



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Alexander PERMIT NO.: 02-01 FILE TYPE: COMPLIANCE
Closed MSWLF	X	HHW		White goods	X	Inciner		T&P		FIRM		
CDLF	X	Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: August 7, 2008.

Date of Last Audit: October 17, 2007

FACILITY NAME AND ADDRESS:

Alexander County Construction and Demolition Landfill
 2500 Paynes Dairy Road
 Taylorsville, North Carolina

GPS COORDINATES: (Decimal Degrees) N: 35.8335° W: 81.1534°

FACILITY CONTACT NAME AND PHONE NUMBER:

Josh Mitchell, Solid Waste Director
 (828) 635-1101

FACILITY CONTACT ADDRESS (IF DIFFERENT):

621 Liledoun Road Box 12
 Taylorsville, North Carolina 28681

AUDIT PARTICIPANTS:

Charles Gerstell, NCDENR-Solid Waste Section
 Josh Mitchell, Alexander County

STATUS OF PERMIT:

A Permit to Operate was issued on December 22, 2005 and expired January 15, 2008.

The Division received Alexander County's permit application for continued operation on June 30, 2008. Please refer to the letter of correspondence issued on August 4, 2008 by Pat Backus and titled "Completeness Determination for a Construction and Demolition Landfill (CDLF) Unit on Top of Closed MSWLF".

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S) (citation and explanation):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

N/A

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AREAS OF CONCERN AND COMMENTS:

1. The facility has a service area of Alexander County only.
2. The facility receives approximately 178 tons of waste per month.
3. Signs located at the entrance to the facility are correct.
4. Metal has recently been picked up and the disposal area appears to be in order.
5. All tires within the tire collection area have been placed in trailers and are covered.
6. Working face of the C&D disposal area is very small and compact.
7. Operational cover was good at the time of inspection.
8. No unacceptable waste streams were observed at the time of inspection.
9. All access roads were well maintained.
10. Windblown waste was well managed at the time of inspection. There was a small amount of windblown material that needed to be picked up on the east side of the C&D unit.
11. White goods area needs to be improved, i.e. at the minimum, installation of a concrete pad. Be sure all white goods are stored in an upright position to ensure that freon is not released from the appliance.
12. Methane Monitoring is being performed quarterly as required.
13. Groundwater monitoring is being performed semi-annually as required.
14. Reviewed scrap tire certification forms. Be sure the total number of tires received is provided in all designated areas shown on the document.
15. Waste screening reports for the C&D unit and the Transfer Facility have been kept separate as requested on the previous audit report. After review of these reports, it has been determined that these screenings should be increased in number for the C&D unit. Unacceptable waste types are being noted on the screening forms. Please be sure that a minimum of 1% of the weekly traffic is inspected per the approved Operational Plan.
16. Certified Landfill Operations Specialists: Josh Mitchell (certification expires October 28, 2008)
Freddie Mitchell (certification expires March 27, 2010)

Please contact me if you have any questions or concerns regarding this audit report.


Charles T. Gerstell
Regional Representative

Phone: (704) 663-1699

Delivered on : 8/13/08 by		hand delivery	X	US Mail		Certified No. []
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Cc: Mark Poindexter, Field Operations Branch Head
Deborah Aja, Western Area Supervisor